

All COR ISO Recommendations

Latent Condition, Seismic and ISS

Wednesday, October 03, 2012 2:25:25 PM

Type	Rec #	ABU	Unit	Year (I/R)	LC or ISS Question #	LC Question ISS Question Seismic Area	Observation	Recommendation	Resolution	Duc Date	Assigned To	Status
Seismic	666	D&R	#5 RHENIFORMER	2011		850# Steam line, plot limit, upper deck e. of E591	Anchor point on west side of concrete beam has jumped up on top of concrete beam.	Restore anchor point on west side of concrete beam.	Work performed on Maximo W/O 349283-009	6/16/2012	Lee, Gerald W.	Completed
Seismic	667	D&R	#5 RHENIFORMER	2011		V-599	Can't see how vessel is attached to concrete.	Review drawings	Reveiw has been completed by Civil engineer Tom Farr and no work is needed. MAXIMO W/O 349283 was created as a means to pay the Civil Engineers for their review and not for Maintenance to perform work.	6/16/2012	Lee, Gerald W.	Completed
Seismic	668	D&R	#5 RHENIFORMER	2011		P-592/A	Not attached to concrete with anchor bolts.	Further evaluation required for seismic event.	Work complete per Designs Engineering work order # 6682 on Maximo W/O 349282	6/16/2012	Lee, Gerald W.	Completed
Seismic	669	D&R	#5 RHENIFORMER	2011		E-575A/B	Can't see anchor bolts. Covered up with fireproofing.	Review drawings	Reveiw has been completed by Civil engineer Tom Farr and no work is needed. MAXIMO W/O 349283 was created as a means to pay the Civil Engineers for their review and not for Maintenance to perform work.	6/16/2012	Lee, Gerald W.	Completed
Seismic	670	D&R	#5 RHENIFORMER	2011		E-570A/B	At east end, bolts, washers, and nuts are loose.	Install new bolts, washers, and nuts.	Work completed on Maximo W/O 349283-008	6/16/2012	Lee, Gerald W.	Completed
Seismic	680	D&R	#5 RHENIFORMER	2011		E-593	Reboiler support is attached to spring hanger (Type F) which is supported by structural steel. Can't see attachment between hanger and structural steel.	Review drawings to see attachment between hanger and structural steel.	Reveiw has been completed by Civil engineer Tom Farr and no work is needed. MAXIMO W/O 349283 was created as a means to pay the Civil Engineers for their review and not for Maintenance to perform work.	6/16/2012	Lee, Gerald W.	Completed